	CANDIDATE'S REPO		1862-69
1.Qualifying Name and Address of Candidate Marlene M.Vinsanau 116 West Saint Avide St Chalmetre, La. 70043	ee filed by a candidate or his principal campaign. 2. Office Sought (include tible of office as well as parish, city, town and/or election district.) Assessor St.Bernard Parish	OFFICE USE	0706257
3. Detect October 20, 2007 Primary			
This report covers from Sept. 11,2007	through Sept. 30, 2007	1	
4. Type of Report: 180th day prior to primary 30th day prior to primary 30th day prior to primary X10th day prior to primary	40th day after generalAnnual (future election)		
16th day prior to general	Amendment to prior report		
6. FINAL REPORT If:WithdrawnFlied aftUnopposed	er the election AND all loans and debts paid	3	Ei
d. Name and Address of Financial Institution (You are required by law to use one or more banks, sawings and loan essociations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Trassurar		1 01 105 EB
Capital One p.o.box 61540 N.O.,La. 70161-1540	Candidate	SCANNED DCT 12 2007	PK 1: 03
9. Name of Person Preparing Report Marlet	e M.Vinsanau	By: 5	,,,
Dayline Telephone (504) 279 6369	1	бу	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knowspendibures have been made not contributions receither no information required to be reported by the Louisineen deliberately ornitied. These day of day of signature of Candidate/Chairperson To be signed by Cheirperson only if report by printipal campaign committee) Mulleue M Dreac	Medge, information and ballet, and that no ved that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN Ca. Name and address of principal committees, committee's charponed committees, if any (use additional s	campaign no. and subsidiary
Signature of Treasurer rm 102 Rev. 1881, Page Rev. 300	Dalytime Tellsphone	379	(i)

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	200
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	<u> </u>
5. Other Receipts (Schedule A-3)	100000
6. Loans Received (Schedule B)	\$10,000.00
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$10,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$6,826.77
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	300
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$6,826.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$9,388.83
15. Plus total receipts this period (Une 8 above)	\$10,000.00
16. Less total disbursements this period (Line 13 above)	56,826.77
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$12,562.06

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SCHEDUL	FR-LOAN	IS RECEIVED

- SCHEDOLE	D. LOANS NO	CEIAED	25%	
The following information must be provided for each load Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	rior periods that are sti	I outstanding. Separate	loans must be reported	
1. Name and address of lander Marlene M.Vineanau 116 West Saint Avide St. Chalmette, La., 70043 *For lines of credit, give the date the line of credit was first of 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest	
Capital One 8117 West Judge Perez Dr. Chalmette,La.70043	Date	- Timopar	III.O.C.	
(Enter the full name and address of each person or entity that has endorsed, gueranteed or otherwise secured the loan or line of ordit. Also, stale the emount of liability for each endorser or guerantor.)	(List payments of principal a list all payments under princi	ind interest separately. If eaps lipsi.)	arata simounts are not known,	
1. Name and address of lender	2. a. Date*	b. Interest rate	e%(a.p.r.)	
	c. Amount borrowed*			
	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments links period Date	d Principal	Interest	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise ascured the loan or line of credit. Also, state the amount of liability for each endorser or guarantee.)

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spant for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
St.Bermard News 3010 Lausat Metairie, La. 70001	Sept.13,2007	campaign announcement	\$229.95
Sign Express Outlet 600 Bonita Chalmette, Ea. 70043	Sept. 13,2007	campaign signs	\$2500.00
St.Bernard News 3010 Lausat Metairie,La. 70001	Sept. 19,2007	campaign ad	\$700.40
Creative Marketing Sales p.a.bax 8285 Metairie,La.70011	Sept.26,2007	campaign ads	\$1,000.00
Home Depot 8601 W.Judge Perez Chalmette,La.70043	Sept. 26,2007	building material for signs	\$589.07
St.Bernard News 3010 .Lausat Metairie,La. 70001	Sept. 27,2007	Campaign ad	\$700.40
Times Picayuns 3800 Howard Ave N.O.,La. 70125	Sept. 27,2007	campaign ad	\$266,88
Home Depot 8601 W.Judge Perez Chalmette, La. 70043	Sept. 28,2007	building material for signs	\$430.79
3. SUBTOTAL (optional)			35 90.000

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses, Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this Rep a. Date(s)	orting Period b. Purpose(s)	c. Amount(s)
Home Depot 8601 W.Judge Perez Dr Chalmette,La,70043	Sept.29,2007	building material for signs	\$409.28
s St.		85	
		BANK A G	20480 si
	XX.		
SUSTOTAL (optional)			